

3892.
1 BILL NO. S-77-12-//

2
3 SPECIAL ORDINANCE NO. S- 283-27

4 AN ORDINANCE approving blanket purchase
5 orders for materials for the C.U. Garage
6 WPC Plant, WPC Maintenance, Street Light-
7 ing Dept., Filtration Plant, Water Maint-
8 enance & Service Department, Street Dept,
9 Lawton Park, Fire Dept., Traffic Parking
10 Administration, and Police Garage.

11
12 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
13 FORT WAYNE, INDIANA:

14 SECTION 1. That the contracts dated November 14, 1977,
15 between the City of Fort Wayne, by and through its Mayor and
16 the Board of Public Works and Central Supply Co., Inc., City
17 Utilities Purchase Order No. 9337, and Central Supply Co., Inc.,
18 Civil City Purchase Order No. 4-01351, for a blanket order for
19 Electric Lamps, all for a estimated maximum cost of \$31,000.00
20 to be charged against the above listed departments as the
21 supplies are needed, which said purchase orders are on file in
22 the Office of the Department of Purchasing and are by reference
23 incorporated herein, made a part hereof and is hereby in all
24 things ratified, confirmed and approved.

25 SECTION 2. This Ordinance shall be in full force and
26 effect from and after its passage and approval by the Mayor.

27
28 
Councilman

29
30
31
32
33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-13-77

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by Galoreis, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	_____	_____	_____	<u>X</u>	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	_____	_____	_____	<u>X</u>	_____
SCHMIDT, V.	_____	_____	_____	<u>X</u>	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 282-77 on the 27th day of December, 1977
ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977 at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 28th day of December, 1977, at the hour of 3:30 o'clock P. M., E.S.T.

Rahel Armstrong
MAYOR

Bill No. S-77-12-11

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance approving blanket purchase orders for materials for the C.U. Garage

WPC Plant, WPC Maintenance, Street Lighting Dept., Filtration Plant, Water

Maintenance & Service Department, Street Dept. Lawton Park, Fire Dept., Traffic

Parking Administration, and Police Garage

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

DATE 12-27-77

CHARLES W. WIEVERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Chairman, Board of Works Date November 14, 1977
From A. C. Lord, Purchasing Department
Subject Bid #445, Electric Lamps

COPIES TO:

E. A. Stanczak
C. E. O'Neal

Attached are the following documents relating to the subject bid:

Bid Tabulation
Vendors' Bids
Bid Mailing List
Purchase Orders (C/C and C/U)
Vendors Catalogues (supplied with bids)

Cancel 12/3/77

All suppliers offerings are based on discount from manufacturers' suggested retail (or list) price. Examination of these lists by Purchasing shows all manufacturers' prices to be substantially identical for the three (3) brand names offered - Sylvania, General Electric and Westinghouse.

The offerings are summarized as follows:

<u>Vendor</u>	<u>Brand Name</u>	<u>Discount From Suggested Retail Price</u>	<u>Terms</u>
Central Supply	Sylvania	67.0%	2% 30 Days
All Phase Electric	"	66.8%	2% 10 Days
Graybar Electric	Gen'l. Elect.	65.9%	2% 10th Prox.
National Mill Supply	Westinghouse	65.2%	2% 10th Prox.
General Elect. Supply	Gen'l. Elect.	55.0%	2% 10 Days

Based on an estimated dollar volume for 1978 of \$31,000, the Central Supply offering on Sylvania lamps is \$341 lower than Graybar offering G. E. lamps.

Except that Street Lighting Dept. may have specific data establishing General Electric (or Westinghouse) lamps as a better buy than Sylvania lamps, it appears that the Central Supply offering is the lowest and best.


A. C. Lord

65-146-9

11/16/77

Tabulation of Bids
 Bid Ref. No. 445
 Date 10-14-77 10:30 A.M.

Product Electric Lamps

Westinghouse Electric Supply
 125 E. Murray Street

National Mill Supply AP on file Westinghouse
 5501 Distribution Drive
 Afd. o.K. 27-10 Rev 30 65.2%

General Electric Supply AP on file G.E.
 5311 Distribution Drive
 Afd. o.K. 27-10 .55%

Central Supply Company AP on file Sylvania B-9337
 701 E. Wallace Street
 Afd. o.K. 27-10 Rev 30 .67% B-4-01351

Verd-A-Ray Corporation
 615 Front Street
 Toledo, Ohio

Uni-Chem Corporation
 P.O. Box 33182
 Indianapolis, Indiana 46203

Duro-Test Corporation
 1919 E. 52nd Street
 Indianapolis, Indiana

All Phase Electric Supply Corp. Sylvania
 4920 Lima Road AP on file
 Afd. o.K. 27-10 66.8%

National Electric Supply
 5311 North Kedzie Avenue
 Chicago, Illinois 60625
 No Bid

Graybar Electric AP on file G.E.
 5425 Distribution Drive
 Afd. o.K. 27-10 65.9%

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Co., Inc.
701 East Wallace Street
Fort Wayne, Indiana 46803

ORIGINAL
PURCHASE ORDER NO. **B-9337**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE November 14, 1977

SHIP TO —

C. U. Garage
WPC Plant
WPC Maint.
Street Lighting Dept.
Filtration Plant
Water Maint. & Service Dept.

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1978 for ELECTRIC LAMPS	LIST	67.0%	
		Price per Sylvania list #77-2 firm for 1978 per bid #445			
		2% - 10 days Net 30 F.O.B. - S/P - F.F.A.			
		Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/pl			

APPROVED
Henry P. Wehrenberg
Edward H. Lammie
May G. Scott

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

B- 4- 01351

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department, Lawton Park, Fire Dept., Traffic
Parking Administration, and Police GarageCentral Supply Co., Inc.
701 East Wallace Street
Fort Wayne, Indiana 46803

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE November 14, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Blanket Order requirements for 1978 for				
ELECTRIC LAMPS				
Price per Sylvania List #77-2				
Firm for 1978 per Bld Ref. #445				
2% 10 Days - Net 30				
F.O.B. - S/P - F.F.A.				
Requirements will be released on departmental				
purchase orders, against this blanket order as				
required by the using department.				
SUBJECT TO COUNCILMAN'S APPROVAL				
RW/pl				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL L-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GEEES TO THE GE-
NERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.
EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.INO, SALES TAX
EXEMP. CERT. NO.
34508IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Director of Purchases

Per

Bid Reference No. 445

Date October 14, 1977 10:30 A.M.

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Westinghouse Electric Supply
125 E. Murray Street

Sept. 28, 1977

10/4/77

National Mill Supply
5501 Distribution Drive

Sept. 28, 1977

9/30/77

General Electric Supply
5311 Distribution Drive

Sept. 28, 1977

10/3/77

Schlatter Hardware
5310 Merchandise Drive

Sept. 28, 1977

Central Supply Co.
701 E. wallace street

Sept. 28, 1977

9/30/77

Verd-A-Ray Corporation
615 Front Street
Toledo, Ohio 43605

Sept. 28, 1977

Merchantile Lighting
2112 Maumee Avenue

Sept. 28, 1977

E. F. Miles Co., Inc.
5800 Fairfield Avenue

Sept. 28, 1977

North American Phillips Lighting Corp.
9412 Trentman Road

Sept. 28, 1977

Uni-Chem Corporation
P.O. Box 33182
Indianapolis, Indiana 46203

Sept. 28, 1977

Duro-Test Corporation
1919 E. 52nd. Street
Indianapolis, Indiana

Sept. 28, 1977

Reference No. 445October 14, 1977 10:30 A.M.Electric Lamps
Bidders Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Armen - X Products
3716 Goshen Road

Sept. 28, 1977

DuBois Chemical
5124 Covington Road

Sept. 28, 1977

All Phase Electric Supply Corp.
4920 Lima Road

Sept. 28, 1977

10/3/77

National Electric Supply
5311 North Kedzie Avenue
Chicago, Illinois 60625

Sept. 28, 1977

Graybar Electric
5425 Distribution Drive

Sept. 28, 1977

10/3/77

~~Central Supply~~
~~701 S. Wallace~~~~Sept. 28, 77~~



5311 DISTRIBUTION DRIVE, FORT WAYNE, INDIANA 46825

TELEPHONE NO. 482-3481

WHEN ORDERING, PLEASE
REFER TO QUOTATION

No. Y400-1013771

3039729 N A
FORT WAYNE CITY
DEPARTMENT OF PURCHASE
CITY COUNTY BLDG 1 EAST MAIN
FT WAYNE IND 46802
1/74

DATED 10/17/77

TERMS
* CASH DISCOUNT AS
SHOWN BY ITEM

WE THANK YOU FOR YOUR INQUIRY 445

AND ARE PLEASED TO QUOTE AS FOLLOWS:

QUANTITY	DESCRIPTION	% CASH DISCOUNT	DELIVERY	UNIT PRICE	EXTENSION
	LIST LESS 55% FIRM FOR ONE YEAR				

ALL AGREEMENTS ARE MADE CONTINGENT UPON DELAYS BEYOND OUR CONTROL: QUOTATION IS SUBJECT TO CHANGE WITHOUT NOTICE UNLESS OTHERWISE STATED, AND ALL ORDERS ARE SUBJECT TO ACCEPTANCE.

THE AMOUNT OF ANY PRESENT OR FUTURE SALES, REVENUE, EXCISE OR OTHER TAX APPLICABLE TO THE MERCHANDISE COVERED BY THIS QUOTATION, OR TO THE SALE OR USE THEREOF, SHALL BE ADDED TO THE PURCHASE PRICE AND SHALL BE PAID BY THE PURCHASER.

WE HOPE THAT WE SHALL BE FAVORED WITH YOUR ORDER, AND ASSURE YOU OF PROMPT ATTENTION.

YOURS TRULY [Signature]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Candidates, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Candidates shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering Department

Room 320, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, October 14, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ELECTRIC LAMPS - 1978 REQUIREMENTS</u>		
		Specifications attached		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.		
		Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office,		
		Specify Which On File: <u>XXXXXXXXXX</u>		
		Attached: _____		

PM Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.
 See instruction item No. 18 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or services which are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: A. G. Keever

General Electric Supply Co.

By A. G. Keever Name of Company Manager

Address 5311 Distribution Dr.

City Ft. Wayne

Date 10/12/77

QUOTATION

National Mill Supply, Inc.

5501 Distribution Drive
Fort Wayne, Indiana 46808
WHOLESALE DISTRIBUTORS

City of Ft. Wayne
Street Lighting Engineering Dept.
Ft. Wayne, IN 46802

DATE	INQUIRY NUMBER	INQUIRY DATE
October 14, 1977		
F. O. B.	TERMS	DELIVERY TIME

Thank you for your inquiry. We are pleased to quote as follows:

Bid For - Lamps for City Utilities and City of Ft. Wayne for the
Period of January 1, 1978 through December 31, 1978

National Mill Supply, Inc. is pleased to offer their bid at the following level.

65.2% Discount from attached Westinghouse Lamp List Price Schedule
Dated May 1, 1977 (S-400-L)

Deliver by National Mill Truck in Ft. Wayne and Allen County.

Payment Terms are 2% 10th Proximo.

Attachments - 3 copies Westinghouse Lamp List Price Schedule S-400-L
3 copies Westinghouse Lamp Specification Guide S-400

It has been a pleasure to prepare this quotation. May we process your order soon?

Very truly yours,
Robert B. Lowery
NATIONAL MILL SUPPLY INC.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Lighting Engineering Department
or Division Room 320, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, October 14, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ELECTRIC LAMPS - 1978 REQUIREMENTS</u>		
		Specifications attached		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.		
		Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which On File: <u>X</u>		
		Attached: _____		
		See Attached		

Bid Bond required ☒ NO ☐ YES Performance Bond ☒ NO ☐ YES
See instruction item No. 14 on reverse side hereof.
 Terms 2 % cash discount if paid within 10th days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Robert Reed Powers Jr.

National Mill Supply, Inc.

Name of Company
For Robert Reed Powers Jr., Title: Manager, Ltd. D

Address 5501 Distribution Dr.

City Ft. Wayne, IN 46825

Date 10/14/77

Page 1 of 5

Ref. No. 445

Date September 7, 1977

Date wanted _____

Fund
Appropriation No. _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 5Ref. No. 445Date September 7, 1977

Date wanted _____

Fund _____
Appropriation No. _____Room 470, Number One Main St., Ft. Wayne, Ind. 46802Address
REQUIRED FOR DELIVERY TO:Department _____
or Division Street Lighting Engineering DepartmentRoom 320, City County Bldg.Address Fort Wayne, Indiana 46802**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**Closing _____
Time of Bids Friday, October 14, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24554. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
ELECTRIC LAMPS - 1978 REQUIREMENTS				
Specifications attached				
Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.				
Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify Which On File; <u>XXXXX</u>				
Attached: _____				
Price: List (Form 9200R) less 65.9% (X.341)				
F.O.B.: SP/FA (Delivered)				
Prices Firm for period of contract				

Bid Bond required NO ☐ YES ☒ Performance Bond NO ☒ YES ☐
prok See Instruction Item No. 13 on reverse side hereof.
Terms 2/10th % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Erga Haver

Graybar Electric Co. Inc.

For Ann A. Zehn Vice President Title Quotation Manager

Address 5425 Distribution Dr.City Fort Wayne, IndianaDate 10/14/77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all prices and correspondence, etc. to Attn. of A. C. Lord 423-7037, DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Lighting Engineering Department
or Division Room 320, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, October 14, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 5

Ref. No. 445

Date September 7, 1977

Date wanted _____

Fund _____
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ELECTRIC LAMPS - 1978 REQUIREMENTS</u>		
		Specifications attached		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.		
		Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office,		
		Specify Which <u>On File: X</u>		
		Attached: _____		
				166870 DISC. OFF OF 77-2 SYLVANIA CAT.

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____
See Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Erga Hares

All - Phase Electric Supply Co.

Name of Company Phase Electric Supply Co. Title Manager

Address 4920 Lima Rd

City Fort Wayne, Ind Date 10/14/77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering Department

Room 320, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, October 14, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ELECTRIC LAMPS - 1978 REQUIREMENTS</u>		
		Specifications attached		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.		
		Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which On File: <input checked="" type="checkbox"/>		
		Attached: _____		
		YOUR DISCOUNT FROM LIST PRICE IS <u>6 1/2%</u>		
		Sylvania Price List # <u>77-2</u> , Enclosed is <u>THREE</u> COPIES. Price is Firm For Calendar Year 1978		

Bid Bond required ☒ YES ☐ NO ☐ Performance Bond ☒ YES ☐ NO ☐
See instruction item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Central Supply Co., Inc.

Per [Signature] Name of Company Electric PowerAddress 701 E. Wallace St.City Fort Wayne, IndianaDate 10-13-77

FOB SHIPPING POINT

FREIGHT PREPAID

3892

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDER FOR 1978 ELECTRIC LAMP REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-77-12-11

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1978 REQUIREMENTS FOR ELECTRIC LAMPS FOR

VARIOUS DEPARTMENTS PER BID #445

CITY UTILITIES PURCHASE ORDER NO. B-9337 - CENTRAL SUPPLY CO., INC.

CIVIL CITY PURCHASE ORDER NO. B-4-01351 - CENTRAL SUPPLY CO., INC.

(SEE MEMORANDUM & PURCHASE ORDERS ATTACHED REGARDING IDENTICAL MANUFACTURERS' PRICES

FOR THREE BRAND NAMES OFFERED - SYLVANIA, GENERAL ELECTRIC & WESTINGHOUSE)

(MEMORANDUM & PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF 1978 REQUIREMENTS FOR ELECTRIC LAMPS FOR VARIOUS DEPARTMENTS

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE _____

EP

Public Works